

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
085 - Taber-Warner - MLA Grant Hunter
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$49.02	\$139.02
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$381.42	\$1,139.28
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$571.40	\$940.52
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,882.0	13,394.3
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,882.0	13,394.3
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	14.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME15262 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

RECEIPT
Impark Lot 02-1

License Plate Number: [REDACTED]

Expiration Date/Time
11:00 PM
NOV 18, 2021

Purchase Date/Time: 05:05pm Nov 18, 2021
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 20936600
M/N #: 5200144617B2
Setting: Lot 1
Machine Name: Meter 1

Rate: \$16 - until 11pm
Pmt Type: CC (Swipe)

[REDACTED] Visa
Auth #: [REDACTED]

NO IN AND OUT PRIVILEGES
GST #887315638RT0006
No In And Out Privileges

PARKING RECEIPT
REÇU DE STATIONNEMENT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15262 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

PARKING RECEIPT
RE-ENTRY CODE 49953#
License Plate Number
[REDACTED]
Expiration Date/Time
05:59 PM
NOV 19, 2021
"Family Owned & Operated"
Purchase Date/Time: 07:51am Nov 19, 2021
Total Parking: \$16.00
Total GST: \$0.80
Total Acct Maint: \$0.64
Total Due: \$17.44
Total Paid: \$17.44
Ticket #: 50963109
S/N #: 520013461006
Setting: C209
Mach Name: C209A
Rate: \$16.00 UNTIL 6PM
Pmt Type: CC (Swipe)
[REDACTED] Visa
GST #898783089

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15262 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

RECEIPT
Impark Lot 02-383
License Plate Number
[REDACTED]
Expiration Date/Time
07:52 AM
NOV 16, 2021
Purchase Date/Time: 06:52am Nov 16, 2021
Total Parking: \$7.62
Total GST: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 10838260
S/N #: 520116251012
Setting: Lot 383
Mach Name: Meter 1
Rate: \$ 8 · 1 Hour
Pmt Type: CC (Swipe)
[REDACTED] Visa
Auth # [REDACTED]
gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME15262 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Member Parking

Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
Hall H #01
DATE: 11/26/21
TIME: 09:06 AM

Receipt No. 55/76/101/1
* Original *
Ticket: **10711141**
Entry : 11/26/21 09:01 AM
LPR :
TAX included **10.00**

Credit 10.00
Trans ID : 691232774
Card No. : xxxxxxxx [REDACTED]
Card Type: VISA

~ Company Name: ~1
~ Name: ~3
~ Exp. Date: ~4
GST # xxxxxxxxxx

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP14561 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14561
Description	September 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 2, 2021
Date Received	October 4, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21005	Sep 3, 2021	60 km from Perm. Res.	Taber		X		11.05	0.55	11.60
							11.05	0.55	11.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP14855 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14855
Description	October 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 2, 2021
Date Received	November 4, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21260	Oct 4, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21261	Oct 5, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21262	Oct 15, 2021	60 km from Perm. Res.	Raymond		X		11.05	0.55	11.60
21263	Oct 22, 2021	60 km from Perm. Res.	Coaldale		X		11.05	0.55	11.60
21264	Oct 24, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21265	Oct 25, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21266	Oct 26, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21267	Oct 27, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21268	Oct 28, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21269	Oct 30, 2021	60 km from Perm. Res.	Foremost		X		11.05	0.55	11.60
21270	Oct 31, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							130.26	6.49	136.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP15259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15259
Description	November 2021 - Per-Diems
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 1, 2021
Date Received	December 2, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21898	Nov 1, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21899	Nov 2, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21900	Nov 3, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21901	Nov 4, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21902	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21903	Nov 15, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21904	Nov 16, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21905	Nov 17, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21906	Nov 18, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21907	Nov 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21908	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21909	Nov 22, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21910	Nov 25, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21911	Nov 26, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21912	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21913	Nov 29, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
21914	Nov 30, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							240.11	11.99	252.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR14560 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14560
Description	September, 2021
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	October 2, 2021
Date Received	October 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR14846 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14846
Description	October, 2021
Claimant	Grant Hunter
Employee Number	
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	November 2, 2021
Date Received	November 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR15258 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15258
Description	November, 2021
Claimant	Grant Hunter
Employee Number	[REDACTED]
Constituency	Taber-Warner 85 (Grant Hunter)
Date Submitted	December 1, 2021
Date Received	December 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME14871 - Members' Other Expenses Claim Form

Hosting \$63.55 + GST

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

1292398 Alberta Ltd
Order #: 1027-46776
BHALL 3
2 Guests
Server: Amanda
Cashier: Amanda
Register: Franco's (receipt)
2021-10-08 13:52:42

1 Pop	3.00
- Iced tea	
1 Monte Cristo	15.95
1 Steak Sandwich	19.95
- Medium Rare	
- Side House	
2 Desserts	14.00
1 Coffee	2.00
Subtotal:	54.90
gst (5% of 54.90):	2.75
Total:	57.65

Amount Due: 57.65

Coaldale Inn
4033455410.
www.coaldaleinn.com

Order Total: 57.65

Gratuity: _____

Total: _____

Thank you!
Send receipt by email?

Powered by LAVU

FRANCO'S
913 19A AVE
COALDALE AB

CARD
CARD TYPE VISA
DATE 2021/10/08
TIME 1721 13:53:26
CLERK ID 9753
RECEIPT NUMBER
H85000720-001-007-008-0
PURCHASE
AMOUNT \$57.65
TIP \$8.65
TOTAL
\$66.30

VISA CREDIT
A0000000031010
EC4AA1C3E875354D
0000000000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME14871 - Members' Other Expenses Claim Form

Hosting \$65.11 + GST

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

Heritage Inn
Hotels & Convention Centres
Heritage Inn - Taber
4830 46th Avenue
Taber, Alberta, T1G 2A4
(403) 223-4424

Server: Fenny 10/29/2021
17/1 12:48 PM
Guests: 3 10015
Steak Sandwich (3 @18.00) 54.00
Coffee/Tea 2.25
Subtotal 56.25
GST Tax 2.81
Total 59.06
Balance Due \$ 59.06

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Thank You..
Please Pay Server
GST# 102881810
Have a Nice Day.!



HERITAGE INN TABER
4830 46 AVENUE, HWY 3
TABER, AB T1G 2A4
403223-4424
<https://www.heritageinn.net>

Cashier: Fenny H.
Transaction 206720

Total \$59.06
Tip \$8.86
CREDIT CARD SALE \$67.92

VISA [REDACTED]
Station: Season's Cafe
29-Oct-2021 12:50:28PM
\$67.92 | Method: CONTACTLESS
VISA XXXXXXXXXX [REDACTED]
Reference ID: 130210537562
Auth ID [REDACTED]
MID: *****7993
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME15262 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

#2

Com & Eat
5215 47 Ave
Taber, AB T1G 1R5
Phone (403)416-4663

=====

Date: Nov 05, 2021 Time: 01:08PM
Server: Andrew
Bill: 0006 Table : 2

3	(12) Ca Ri Ga - Chicken Curry	45.75
1	(60) Nuoc Ngot - Non Stop Pop	3.00
	Refillable Fountain Pop	
Subtotal		48.75
GST		2.44
Total		51.19

Open Time : Nov 05, 2021 12:23PM

Thank You!

COM EAT
5215 47 AVENUE
TABER, AB. T1G 1R5
403-416-4663

SALE

Server #: 001979

Batch #: 728 REF#: 00000011
11/05/21 12:12:34
APPR CODE: [REDACTED]
Trace: 11
VISA [REDACTED] Proximity

AMOUNT	\$51.19
TIP	\$5.12
TOTAL	\$56.31

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00

THANK YOU / MERCI

CUSTOMER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME15262 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME15262 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

Boston Pizza

BP TABER #114

0010 Table 12 #Party 2
VICTORIA Z SvrCk: 6 11:59 11/09/21

WATER	0.00
WATER	0.00
S-ROY.HAWN	19.99
CHKN CAESAR SAL, w/ pln chkn	17.49
N.S. POP, pepsi	3.59
LEMONADE	3.59

Sub Total: 44.66
GST: 2.23
11/09 13:17 TOTAL: 46.89

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 831780077RT0001
USE OUR NEW PULSE SURVEY FOR A CHANCE TO
WIN AN AWESOME \$200 GIFT CARD
JOIN US FOR PASTA TUESDAY!!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
01411-10001-91011
This code will expire in 28 days

BOSTON PIZZA #114
14-6200 46TH AVENUE T1G2B1
TABER AB
23726018
BW2372601831

**** PURCHASE ****
11-09-2021 13:20:37
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Check # 10
Operator: 244
Trace # 2272
Inv. # 2332
Auth: RRN 001732007

Purchase \$46.89
Tip \$7.03
Total \$53.92

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME15262 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Outreach
Member Name	Grant Hunter
Claimant	Grant Hunter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Outreach

LARONDE RESTAURANT
GST#816322242R0001
JOIN US FOR DINNER
5.30-9.30PM, WED TO SUNDAY
RESERVATIONS RECOMMENDED

400 Christop

Tbl 427/1 Chk 2434 Gst 5
Nov17'21 06:13PM

1 PRIME RIB med	55.00
2 pickup entree	0.00
1 12 OZ RIBEYE med	56.00
1 PRIME RIB rare	55.00
1 PRIME RIB med rare	55.00
1 PRIME RIB med	55.00
Subtotal	276.00
276.00 GST	13.80
Amount Due	289.80

GRATUITY _____

TOTAL _____

SIGNATURE: _____

PRINTED NAME: _____

ROOM: _____

CHATEAU LACOMBE HOTEL
10111 Bellamy Hill
Edmonton AB T6J 1H7
780-428-6611

** TRANSACTION RECORD **
Trans. #: 9103
Lookup #: 09103977131878
RUC: LARONDE
Table #: 427
Check #: 2434
Group #: 1
Employee #: 400
Employee: Christop
MID: 82421620014
TID: 3128109
Trace #: 005832

Purchase
Visa xxxxxxxx [REDACTED]
RID: H0000000031010
APP Name: VISA CREDIT

APPROVED

Amount \$289.80
Tip \$28.98
TOTAL CAD\$318.78

No signature required

RRN: 000000055571 C
Auth. #: [REDACTED]
TUR: 0080008000
TS1: F800
CTLCBOS12/CTLCBOS12
00 (001)
11/17/2021 17:01:45 PM
Customer Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.